

Work Order ID 64197

Tuesday, November 30, 2010 10:42:37 AM



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Item ID: D206-797-023

Accept



Setup Start



Revision ID:

Stop



Item Name: BASKET INSTL - LD LID, LH

Start Date: 11/30/2010 Start Qty: 1.00



Cust Item ID:

**PRELIMINARY
ISSUE**

Required Date: 12/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *mf*

Date: 10-11-30

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D206-797-023	REV. A 2.7

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-797-023 CHG001

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00 - inspect kit to do only



QC

Memo

0.00 Paper work / 27n not

Quality Control

For testing only

Release yet.

All D parts are Potem's.

8/10/12/01

C. Updegraff

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-797-023

Location: _____

PPP rev: _____

PPP 64197

12/18/10

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

RA1300DEC

Ship
Eagle
ATT. David
Shepherd

Picklist Print

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Tuesday, November 30, 2010 10:42:36 AM

Work Order ID: 64197

Parent Item: D206-797-023

Parent Item Name: BASKET INSTL - LD LID, LH

Start Date: 11/30/2010

Required Date: 12/3/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4272-013 Basket Assembly, Lightweight Lid, LH		Manufactured	No			110	Each	0.0000	1	1			
D4271-011 Fwd Beam Assembly		Manufactured	No			110	Each	0.0000	1	1			
D4271-013 Aft Beam Assembly		Manufactured	No			110	Each	0.0000	1	1			
D4292-1 Fitting		Manufactured	No			110	Each	0.0000	2	2			
D4293-1 Fitting		Manufactured	No			110	Each	2.0000	1	1			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					WA			2		2			
					63831			2		2			
AN6-17A BOLT		Purchased	No			110	Each	10.0000	2	2			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST342			10		10			
					116189			10		10			

already shipped 10/11/30

63925 MK 10-12-01

B 64241 10/12/11 sp

B 64242 10/10/11 sp

B 64178 10/12/11 sp

shipped yesterday

2 64179 a 10-11-30

2 10/12/11 sp

2

Picklist Print

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Required Date: 12/3/2010

Start Qty: 1.00

Required Qty: 1.00

S AN6-20A Purchased No 110 Each 58.0000 2  10/12/10 SP
Bolt

Location	Loc Qty	Loc Code
ST342	58	
110915	28	
114941	30	

S NAS1149D0663J Purchased No 110 Each 666.0000 8  10/12/10 SP
Washer

Location	Loc Qty	Loc Code
ST298	666	
114348	4	
114988	36	
115698	426	
115996	200	

S MS21042L6 Purchased No 110 Each 140.0000 4  10/12/10 SP
Nut

Location	Loc Qty	Loc Code
ST300	140	
111578	4	
114495	1	
115300	85	
116102	50	